



# Medallion Trust Series 2013-2 Servicers Certificate

## Monthly and Semi-Annual Summary Distribution Details

### Reporting Dates

Pool Closing Date	30 Aug 2013
Pool Notice Date	09 Sep 2017
Distribution Date	11 Sep 2017
Collection Start Date	01 Aug 2017
Collection End Date	31 Aug 2017
Collection Days	31
Accrual Start Date	11 Aug 2017
Accrual End Date	11 Sep 2017
Accrual Days	31

### Securities on Issue

	<u>No of Certificates</u>	<u>Initial Amount</u>	<u>Initial Amount</u>
Class A1 Notes	20,110	AUD	2,011,000,000.00
Class A2 Notes	5,250	AUD	525,000,000.00
Class A3F Notes	4,000	AUD	400,000,000.00
Class B Notes	2,000	AUD	200,000,000.00
Class C Notes	640	AUD	64,000,000.00

### Pool Size

Number of loans at issue	12,235.00
Number of loans at beginning	5,883.00
Number of loans at end	5,799.00

### Losses

Number of Losses	0.00
Value of Losses	0.00

### Interest Rate for Accrual Period

<u>Note</u>	<u>Interest Rate</u>	<u>Coupon Margin</u>	<u>Coupon Rate</u>
Class A1 Notes	1.59500%	0.80000%	2.39500%
Class A2 Notes	1.59500%	0.90000%	2.49500%
Class A3F Notes	4.50000%	0.00000%	4.50000%
Class B Notes	1.59500%	Withheld	Withheld
Class C Notes	1.59500%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.59500%		

### Distribution Payable on Distribution Date

	<u>Interest Per Cert</u>	<u>Interest Aggregate</u>	<u>Principal Per Cert</u>	<u>Principal Aggregate</u>	<u>Total Amount Per Cert</u>	<u>Total Aggregate</u>
Class A1 Notes	42.72	859,099.20	853.49	17,163,683.90	896.21	18,022,783.10
Class A2 Notes	72.28	379,470.00	711.89	3,737,422.50	784.17	4,116,892.50
Class B Notes			2,086.56	4,173,120.00	2,086.56	4,173,120.00
Class C Notes			0.00	0.00	0.00	0.00
<b>Total</b>	<b>115.00</b>	<b>1,238,569.20</b>	<b>3,651.94</b>	<b>25,074,226.40</b>	<b>3,766.94</b>	<b>26,312,795.60</b>

### Pool Factors

	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.21004820	0.20151330
Class A2 Notes	0.34110630	0.33398740
Class A3F Notes	1.00000000	1.00000000
Class B Notes	0.67977190	0.65890630
Class C Notes	1.00000000	1.00000000



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## Monthly and Semi-Annual Summary Distribution Details

### Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	4,625,658.11
Repurchases	0.00
Other Income	31,806.93
Interest On Collections	34,216.66
Interest on GIC Account	0.00
Available Distribution Amount	4,691,681.70
Other Taxes	0.00
Trustee and Manager Fee	36,757.47
Servicing Fee	255,100.72
Liquidity Commitment Fee	15,287.67
Support Facility	1,033,698.22
Fixed Rate Note Swap Payment	934,246.58
FCC Other Creditors	21,844.89
Other Expense	221.30
Liquidity Repayment Amount	0.00
A1 Coupon	859,099.20
A2 Coupon	379,470.00
A3F Coupon (Fixed Term Note)	0.00
B Coupon	n/a
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Arranging Fee	261.94
Required Distribution Amount	4,291,202.39
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
Income Reserve Draw	0.00
Extraordinary Expense Draw	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbursement	0.00
Principal Chargeoff	0.00
Total Principal Chargeoff Reimbursement Due	0.00

### Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			4,691,681.70
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			4,691,681.70
Other Taxes	0.00	4,691,681.70	0.00
Trustee and Manager Fee	36,757.47	4,691,681.70	36,757.47
Servicing Fee	255,100.72	4,654,924.23	255,100.72
Liquidity Commitment Fee	15,287.67	4,399,823.51	15,287.67
Support Facility	1,033,698.22	4,384,535.84	1,033,698.22
Fixed Rate Note Swap Payment	934,246.58	3,350,837.62	934,246.58
FCC Other Creditors	21,844.89	2,416,591.04	21,844.89
Other Expense	221.30	2,394,746.15	221.30
Liquidity Repayment Amount	0.00	2,394,524.85	0.00
A1 Coupon	859,099.20	2,394,524.85	859,099.20
A2 Coupon	379,470.00	1,535,425.65	379,470.00
A3F Coupon (Fixed Term Note)	0.00	1,155,955.65	0.00
B Coupon	n/a	1,155,955.65	n/a
Principal Draw Repayment Amount	0.00	683,115.65	0.00
Principal Charge Off Reimbursement	0.00	683,115.65	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	683,115.65	0.00
C Coupon	n/a	683,115.65	n/a
Arranging Fee	261.94	400,741.25	261.94
Excess Servicer Fee		400,479.31	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
- Income Reserve			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2 Notes			0.00
- Class A3F Notes			0.00
- Class B Notes			0.00
- Class C Notes			0.00



# Medallion Trust Series 2013-2 Servicers Certificate

## Monthly and Semi-Annual Summary Distribution Details

### **Facilities Outstanding**

Liquidity Commitment Facility Limit	48,000,000.00
Beginning Liquidity Commitment Facility	48,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	48,000,000.00
Beginning Principal Draw	0.00
Previous Principal Draw	0.00
Repayment of Principal Draw	0.00
Principal Draw	0.00
Ending Principal Draw	0.00
Income Reserve Facility Limit	16,000,000.00
Beginning Income Reserve Facility	16,000,000.00
Previous Income Reserve Draw	0.00
Repayment of Income Reserve Facility	0.00
Income Reserve Draw	0.00
Ending Income Reserve Facility	16,000,000.00
ExtraOrdinary Expense Facility Limit	150,000.00
Beginning ExtraOrdinary Expense Facility	150,000.00
Previous ExtraOrdinary Expense Draw	0.00
Repayment of ExtraOrdinary Expense Facility	0.00
ExtraOrdinary Expense Draw	0.00
Ending ExtraOrdinary Expense Facility	150,000.00



# Medallion Trust Series 2013-2 Servicers Certificate

## Monthly and Semi-Annual Summary Distribution Details

### Coupon and Principal Distribution Worksheet

	Per Certificate	Aggregate
<b>Class A1 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	42.72	859,099.20
Total Coupon	42.72	859,099.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		859,099.20
Coupon Payable	42.72	859,099.20
Unpaid Security Coupon		0.00
<b>Class A2 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	72.28	379,470.00
Total Coupon	72.28	379,470.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		379,470.00
Coupon Payable	72.28	379,470.00
Unpaid Security Coupon		0.00
<b>Class A3F Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
<b>Class B Notes</b>		
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		
Security Coupon		
Total Coupon		
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		
Security Coupon		
Coupon Payable		
Unpaid Security Coupon		
<b>Class C Notes</b>		
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		
Security Coupon		
Total Coupon		
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		
Security Coupon		
Coupon Payable		
Unpaid Security Coupon		



# Medallion Trust Series 2013-2 Servicers Certificate

## Monthly and Semi-Annual Summary Distribution Details

### Principal Amount

Principal Collection	33,783,696.49
less Repurchases	0.00
less Total Customer Redraw	-8,709,473.19
plus Redraw Bond Issue This Month	0.00
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class A3F Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	5.32
Scheduled Principal Amount	2,040,246.99
Unscheduled Principal Amount - Principal Prepayment	13,177,370.63
Unscheduled Principal Amount - Full Prepayment	18,566,078.87
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	23,033,976.31
Total Available Principal Amount for Redraw Bonds	25,074,228.62
Principal Rounding b/f	5.32
Total Unscheduled Principal Amount	23,033,976.31
Total Scheduled Principal Amount	2,040,246.99
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	25,074,228.62
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	25,074,228.62

### Principal Allocation

	<b>Certificate Amount</b>	<b>Aggregate</b>
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	853.49	17,163,683.90
Class A2 Principal Payment	711.89	3,737,422.50
Class A3F Principal Payment or Principal Carryover Amount	0.00	0.00
Class B Principal Payment	2,086.56	4,173,120.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		2.22
Outstanding Principal - beginning period		1,201,442,112.38
less Principal Repayment		-33,783,696.49
plus Total Customer Redraw		8,709,473.19
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,176,367,889.08



# Medallion Trust Series 2013-2 Servicers Certificate

## Monthly and Semi-Annual Summary Distribution Details

### Principal Losses

Principal Losses	0.00
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	0.00
Principal Chargeoff	0.00
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class A3F Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00

### **Class A1 Notes**

Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

### **Class A2 Notes**

Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

### **Class A3F Notes**

Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

### **Class B Notes**

Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

### **Class C Notes**

Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00



# Medallion Trust Series 2013-2 Servicers Certificate

## Monthly and Semi-Annual Summary Distribution Details

### Investors Balance Outstanding Worksheet

Foreign Aggregate

AUD Aggregate

#### **Class A1 Notes**

AUD	
Initial Invested Amount	2,011,000,000.00
Previous Principal Distribution	1,588,593,069.80
Principal Carryover Amount	0.00
Principal Distribution for Current Period	17,163,683.90
Total Principal Distribution to Date	1,605,756,753.70
Beginning Invested Amount	422,406,930.20
Ending Invested Amount	405,243,246.30
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	422,406,930.20
Ending Stated Amount	405,243,246.30

#### **Class A2 Notes**

AUD	
Initial Invested Amount	525,000,000.00
Previous Principal Distribution	345,919,192.50
Principal Carryover Amount	0.00
Principal Distribution for Current Period	3,737,422.50
Total Principal Distribution to Date	349,656,615.00
Beginning Invested Amount	179,080,807.50
Ending Invested Amount	175,343,385.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	179,080,807.50
Ending Stated Amount	175,343,385.00

#### **Class A3F Notes**

AUD	
Initial Invested Amount	400,000,000.00
Previous Principal Distribution	0.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	0.00
Total Principal Distribution to Date	0.00
Beginning Invested Amount	400,000,000.00
Ending Invested Amount	400,000,000.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	400,000,000.00
Ending Stated Amount	400,000,000.00

#### **Class B Notes**

AUD	
Initial Invested Amount	200,000,000.00
Previous Principal Distribution	64,045,620.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	4,173,120.00
Total Principal Distribution to Date	68,218,740.00
Beginning Invested Amount	135,954,380.00
Ending Invested Amount	131,781,260.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	135,954,380.00
Ending Stated Amount	131,781,260.00

#### **Class C Notes**

AUD	
Initial Invested Amount	64,000,000.00
Previous Principal Distribution	0.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	0.00
Total Principal Distribution to Date	0.00
Beginning Invested Amount	64,000,000.00
Ending Invested Amount	64,000,000.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	64,000,000.00
Ending Stated Amount	64,000,000.00

### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	14,661,979.32
Current Outstanding Loan Balance	1,176,367,889.08
Average Monthly Percentage	1.05
Monthly Percentage - Current Period	1.23
Monthly Percentage Month 2	1.16
Monthly Percentage Month 3	1.25
Monthly Percentage Month 4	1.23
Monthly Percentage Month 5	1.19
Monthly Percentage Month 6	1.09
Monthly Percentage Month 7	1.17
Monthly Percentage Month 8	0.97
Monthly Percentage Month 9	0.86
Monthly Percentage Month 10	0.87
Monthly Percentage Month 11	0.78
Monthly Percentage Month 12	0.80